



NAGA LIMITED

CONSUMER DIVISION UNIT 2

FSSAI No 12421999000536

Branch/Depot: NAGA LIMITED, NO.1, PADYUR ROAD, PUTHUPATTY, VEDASANTHUR TALUK, DINDIGUL-624005

Ph: 18001020831, Mo: 9944990018

GSTIN: 33AAACN2369L1ZD, PAN: AAACN2369L, CIN: U24246TN1991PLC020409, State Code-33



TAX INVOICE

Billing Address:

RELIANCE RETAIL LIMITED
5TH FLOOR, 89, A.1 TOWERS
DR RADHAKRISHNAN, SALAI MYLAPORE

Chennai-600004

Chennai-Tamil Nadu-33

Ph - 8012534623

GSTIN : 33AABCR1718E1ZW

FSSAI No : 12420008002976

Shipping Address:

RELIANCE RETAIL LIMITED
RRL DC TS no 881/1, 882/2, 881/3
882/6, block no 14 ward no C
Vellithirumuttham Village-Srirangam
Tiruchirappalli-620005
Tiruchirappalli-Tamil Nadu-33
Ph - 8012534623
GSTIN : 33AABCR1718E1ZW

Invoice No : 2008002555
Invoice Date : 12.11.2024
Invoice Time : 06:53:14
PO No : 5106965376
PO Date : VFTRICHYDC
Shipment No : 11.11.2024
Tripsheet No : 920015022
Virtual Acc : HD111124081
No NLRD101007

S.No	Item Description	HSN Code	Landed Cost	Qty	UOM	Weight (MTS)	Rate (Rs.)	Basic Amt (Rs.)	Freight Amt	Dis Amt	Taxable Value	SGST %	SGST Amount	CGS T %	CGST Amount	Total Amount
1	YING YANG HAKKA NOODLES (CB)-400 (N-O)	19023010	1,344.00	2	BOX	0.026	1,200.00	2,400.00	0.00	0.00	2,400.00	6.00	144.00	6.00	144.00	2,688.00
2	YING YANG HAKKA NOODLES (CB)-800 (N-O)	19023010	1,400.00	4	BOX	0.051	1,250.00	5,000.00	0.00	0.00	5,000.00	6.00	300.00	6.00	300.00	5,600.00
3	NAGA MAIDA 1 KG	11010000	2,112.47	10	BAG	0.300	2,011.88	20,118.80	0.00	0.00	20,118.80	2.50	502.97	2.50	502.97	21,124.74
4	Naga Gram Flour 500 gm	11061090	3,946.37	2	BAG	0.060	3,758.45	7,516.90	0.00	0.00	7,516.90	2.50	187.92	2.50	187.92	7,892.74
5	NAGA MAIDA 0.5KG	11010000	2,182.12	9	BAG	0.270	2,078.21	18,703.89	0.00	0.00	18,703.89	2.50	467.60	2.50	467.60	19,639.09
6	NAGA SOOJI 1KG	11031110	2,228.54	18	BAG	0.540	2,122.42	38,203.56	0.00	0.00	38,203.56	2.50	955.09	2.50	955.09	40,113.74
7	NAGA SOOJI 0.5KG	11031110	2,274.97	26	BAG	0.780	2,166.64	56,332.64	0.00	0.00	56,332.64	2.50	1,408.32	2.50	1,408.32	59,149.28
8	SAVORIT PAEL 500G 25 KG	19023010	2,100.00	1	BAG	0.025	1,875.00	1,875.00	0.00	0.00	1,875.00	6.00	112.50	6.00	112.50	2,100.00
9	SAVORIT PAPE 500G 25 KG	19023010	2,100.00	3	BAG	0.075	1,875.00	5,625.00	0.00	0.00	5,625.00	6.00	337.50	6.00	337.50	6,300.00

Despatch From -

Vehicle No - TN60W5010

E-Way Bill No - 551731175894

For NAGA LIMITED

Subject to Dindigul Jurisdiction

Acknowledgment

Authorized Signatory

No Freight needs to be paid

Lorry Unloading Date:

Administrative & Head Office :

NO.1, TRICHY ROAD,

DINDIGUL-624005,

TAMIL NADU, INDIA.

Email : support@nagamills.com

Website : www.nagamills.com

HAVE A NICE DAY
Always use NAGA products

Time:

Customer Signature With Seal

Ack. No. - 152419804982531

Ack. Dt. - 2024-11-12 06:54:00

IRN - 50b5627198ad1c94a16798284f420148c7adc447b9effa589730fc478b6c42fc

E-Invoice details generated from the government's e-invoice system.



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Tiruchirappalli-Tamil Nadu-33
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NLRD101007

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10	SAVORIT PASP 500G 25 KG	19023010	2,100.00	2	BAG	0.050	1,875.00	3,750.00	0.00	0.00	3,750.00	6.00	225.00	6.00	225.00	4,200.00
11	SAVORIT PASA 500G 25 KG	19023010	2,100.00	1	BAG	0.025	1,875.00	1,875.00	0.00	0.00	1,875.00	6.00	112.50	6.00	112.50	2,100.00
12	Naga#Ragi#Flour 500 gm	11029090	2,228.54	11	BAG	0.330	2,122.42	23,346.62	0.00	0.00	23,346.62	2.50	583.67	2.50	583.67	24,513.96
13	SPL SAMBA RAWA 0.5 KG	11042900	4,178.53	11	BAG	0.330	3,979.55	43,775.05	0.00	0.00	43,775.05	2.50	1,094.38	2.50	1,094.38	45,963.81
14	SAVORIT SCTS 200G 15 KG	19024090	1,575.00	2	BAG	0.030	1,500.00	3,000.00	0.00	0.00	3,000.00	2.50	75.00	2.50	75.00	3,150.00
15	SAVORIT SCTS 500G # NEW	19024090	1,449.00	1	BAG	0.015	1,380.00	1,380.00	0.00	0.00	1,380.00	2.50	34.50	2.50	34.50	1,449.00
Grand Total				103		2.907		232,902.46	0.00	0.00	232,902.46		6,540.95		6,540.95	245,984.36

For NAGA LIMITED

Subject to Dindigul Jurisdiction

Acknowledgment

Authorized Signatory

Administrative & Head Office :
NO.1, TRICHY ROAD,
DINDIGUL-624005,
TAMIL NADU, INDIA.

Email : support@nagamills.com

Website : www.nagamills.com

No Freight needs to be paid

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Time:

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Total TCS Value	0.00
Total Discount Value	0.00
Total Roundoff Value	0.36
Total Invoice Value	245,984.00

Total in Words [Two Lakh Forty Five Thousand Nine Hundred Eighty Four Rupees Only]

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Authorized Signatory

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